

Receiving Report

Date: 1-7-6-6

Batch No: 137714

Supplier: Kraden

Dart P/O: 35494

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35494

Purchase Order Date 3/6/2017

PO Print Date 3/6/2017

Page Number 1 of 3

Order From :

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 06 2017

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	592401 INDICATOR 10	4/7/2017 Yes 4/7/2017		1.00 Each	\$30.35	\$30.35
Line Total:							\$30.35
2	71400-40	592401 INDICATOR 10	5/19/2017 Yes 5/19/2017		1.00 Each	\$30.50	\$30.50
Line Total:							\$30.50
3	71400-40	592401 INDICATOR 10	6/16/2017 Yes 6/16/2017		1.00 Each	\$30.35	\$30.35

PO Instructions: KRAYDEN
Note:

3/6/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO35494

Purchase Order Date 3/6/2017

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Page Number 3 of 3

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

7	71400-40	592401 INDICATOR 10	10/13/2017 Yes 10/13/2017	1.00 Each	\$30.35	\$30.35
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Line Total: \$30.35

Deliver To: GARY

8	71400-40	592401 INDICATOR 10	11/17/2017 Yes 11/17/2017	1.00 Each	\$30.35	\$30.35
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Line Total: \$30.35

Deliver To: GARY

9	71400-40	592401 INDICATOR 10	12/15/2017 Yes 12/15/2017	1.00 Each	\$30.35	\$30.35
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Line Total: \$30.35

Deliver To: GARY

PO Total: \$273.30

PO Instructions: KRAYDEN

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/6/2017



EB Peerless
Unit 130 - 6651 Elmbridge Way
Richmond, BC V7C 5C2
Phone: (800) 663-3721
website: <http://krayden.com>

PACKING SLIP

Order Number
Printed Date
Ordered Date
Page

925709-3
06/05/2017
06/05/2017
1

Bill to: COD BY CHEQUE
CANADA

Ship to:

COD BY CHEQUE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7
CANADA

Phone: (613) 632-9577 Fax: (613) 632-1053

Cust Code		Ordered By		Salesman		Entered By		Customer PO		Wanted Date	
1CHEQTO		CHANTAL		ANGELO CRISTIANO		jandres		PO35494		03/06/2017	
Ship Via Account				FOB		Ship Via				Terms	
7684382						PUROLATOR COLLECT				DUE ON RECEIPT	
Customer/Order Instructions											

RELEASE WILL BE DONE 1 UNIT MONTHLY FOR THE WHOLE 2017

Quantity			U/M	Item #	Description	Extension	
Order	Ship	Back					
1	1	0	EA	10-INDICATOR-250ML	HENKEL ST INDICATOR (250ML) SOLUBLE STARCH (592401) MSDS PREVIOUSLY SENT COC ATTACHED -- LOT NUMBERS -- Qty Lot 1 PB71906574 REQUIRED DATE 06/05/2017	DOM 05/10/2017	DOE 08/10/2017

Sp 7-6-16

From
GARY



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, without the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at <http://krayden.com/terms-and-conditions>.

Certificate of Conformance: We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specification and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

Q/C Signature: _____